

## **Exhibit 15**

**RIO LINDA UNION SCHOOL DISTRICT  
BEN 144578**

**Voice: 916-566-1725**

**Application Numbers: 480572, 575144, 578905, 574902**

**FRN's: 1329056, 1589671, 1636144, 1589372**

FOR: Fabio Nieto  
Special Compliance Reviewer  
USAC, Schools and Libraries Division  
Phone: 973-581-5045  
Fax: 973-599-6552  
E-mail: [fnieto@sl.universalservice.org](mailto:fnieto@sl.universalservice.org)

Response Due Date: 9/17/2010

Submittal Date: 9/16/2010

1. In your response for FRN 1329056, you provided a copy of the termination notice to Network Management effective March 20, 2006. Please provide an explanation for the termination and how the district selected Marketware, Inc. as the new service provider of the services in this FRN.

RESPONSE:

Since the Rio Linda Union School District's (RLUSD) Director of Technology and Chief Business Official were the administrators making the decision to terminate the Network Management Corporation (NMC) contract, and since neither of these individuals still work with the District, the details that follow are provided as second-hand information which was shared by those individuals at the time.

When NMC reorganized their company in the months prior to the decision to terminate, it resulted in the lay off of key, certified personnel who had provided the level of service and support needed by the RLUSD to keep its network running. That level of service was also required by the District's contract with NMC. Without the support of the certified personnel, service to the District suffered and dropped to a level below the level of service required by the contract. NMC was given opportunities to improve but did not respond accordingly.

In addition, there was concern by RLUSD about delays in the projects underway and the equipment that was housed in NMC's warehouse waiting to be installed.

At the time, Marketware was already a vendor the RLUSD trusted. The District had done business with the vendor for years, under State Hewlett Packard and California Multiple Award Schedule contracts. Marketware was familiar with the District's equipment and its network. The Director of Technology asked them to provide interim service to allow the District to function during the time of inferior service from NMC. Marketware offered to assume the terms of the NMC contract at no additional cost to the District. They were able to provide the service and the certified personnel to assist in cleaning up the problems, while maintaining the high level of support required by the District, its network, and its contract.

2. For FRN **1589671**, please provide the original signed and dated contract which is associated with the referenced Establishing Form 470 # **470020000570136** with the Allowable Contract Date of 1/26/2006. Based on the documentation you provided, there were 4 criteria of which the vendors would be evaluated, however, the actual evaluation matrix only lists 3 (Price, Financial Responsibility, Management Capabilities). How was the criterion, overall capabilities based upon manufacturers' authorizations and staff certifications, evaluated/ scored? Furthermore, it appears that "Price" was the only criteria scored and the matrix does not provide an overall weighted score.

RESPONSE:

Price, Financial Responsibility, and Management Capabilities were scored, but there were questions concerning the manufacturer's certifications provided by NMC. Since the first three qualifications already pointed to Marketware as the responsible bidder, it is believed the administrators evaluating the bids stopped at that point. There was no reason to proceed any further.

3. For FRN **1636144**, you indicated the RFP was posted on 1/10/2007 with a response due date of 2/7/2007. Our records show that the Establishing Form 470 was changed during FY 2007 PIA review to Form 470 # **720020000570136** for FRN **1636144**. However, 470 # **720020000570136** is for FY 2006. The Establishing Form 470 and the RFP should be available for the same fund year. Is the Form 470 # **720020000570136** the establishing Form 470 for services on this FRN? **YES**. If No, please provide the 15-digit Form 470 Number that established the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. In addition, please provide the signed and dated contract for the services on this FRN.

RESPONSE:

Our records indicate that Form 470 # 720020000570136 was for a basic maintenance contract in E-Rate Year 9. It was posted and signed in the allowable dates within funding/fiscal year 2006-2007.

During PIA review of FRN # 1618069 (PIA review occurred in 2007), RLUSD was advised to remove the SmartNet costs from the original FRN because the maintenance part of this project was not allowed in an Internal Connection FRN. Therefore the costs were added to the extended maintenance contract already established by the referenced 470, under the new FRN # 1636144. The service provider was the same and the costs were already established by the bid. Please refer to the attachments following this set of responses for further documentation.

4. For FRN **1589372**, it appears that pricing/ quote is missing from Network Management Corp bid documentation you provided. Please provide this information. Please also provide the original signed and dated contract for the services on this FRN and is associated with the referenced Establishing Form 470 # **470020000570136** with an Allowable Contract Date of 1/26/2006. Based on the documentation you provided, there were 4 criteria of which the vendors would be evaluated, however, the actual evaluation matrix only lists 3 (Price, Financial Responsibility, Management Capabilities). How was the criterion, overall capabilities based upon manufacturers' authorizations and staff certifications, evaluated/ scored? Furthermore, it appears that "Price" was the only criteria scored and does not provide an overall weighted score.

RESPONSE:

This was an extension of the contract referred to in Question 2. The NMC documents were provided with the original FRN.

5. See the response for this question addressed separately under the Twin Rivers Unified School District, BEN 16048929.

6. Based on correspondence provided within FRN 1589375 documents, Mr. Richard Reece states assuming the role of "District Consultant" of projects for the District. Thus, please explain the relationship between Mr. Reece and the district/ entities in question. Additionally, please explain the role Mr. Reece played in the planning, implementation, and support of your E-Rate funding request(s) for FYs 2005-2010. Is Mr. Reece currently or has ever been an employee of the district/ entities in question? If yes, please provide the dates of employment, title and responsibilities during this time period.

RESPONSE:

Richard Reece was never an employee of the RLUSD. His reference to "district consultant" is not meant in the literal sense. Rather, it refers to his willingness to help our district with non-E-Rate projects, including construction and moderation. The RLUSD was a small district with limited resources, and it did not have a full facilities or technology department. When working with architects and contractors, there were technical details that needed to be shared in order to provide these professionals with the information they needed to ensure compatibility and accommodate the District's network infrastructure. Richard was able to provide the expertise in areas where RLUSD needed to make sure the work was done correctly.

## CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **Twin Rivers Unified School District/ Rio Linda Union School District** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 16th day of September, 2010 at North Highlands, California.

This certification applies to Rio Linda Union School district (BEN 144578) FRN's: 1329056, 1589671, 1636144, and 1589372.

Signature



Date September 16, 2010

Print Name: RUTH HALL

Title: Director, Purchasing Services

Employer: TWIN RIVERS UNIFIED SCHOOL DISTRICT

Telephone Number: 916-566-1725

Fax Number: 916-566-1792

Email Address: ruth.hall@twinriversusd.org

Address: 3222 Winona Way, Suite 200  
North Highlands, CA 95660





# RIO LINDA UNION SCHOOL DISTRICT

627 L STREET  
RIO LINDA, CA 95673  
916-991-1704 Fax 916-991-6759

MARKETWARE TECH  
SACRAMENTO CA 95834

# PURCHASE ORDER

PURCHASE ORDER # 084561

SHIP PREPAID TO:  
RIO LINDA UNION SCHOOL DISTRICT  
3200 HOWARD STREET BLDG. 354  
MCCLELLAN, CA 95652  
916-566-1618, FAX - 916-640-8159

Phone: (916) 925-3337 Fax: (916) 925-4877

DELIVERY 7:00 A.M. - 12 NOON & 1-3 PM

## WARRANT NO.:

## DATE MAILED:

DATE ISSUED:	ORIGINATED BY:	CHARGE TO:	REQ. NO.	TERMS	VENDOR CODE
03/28/2008	TECHNOLOGY	TECHNOLOGY	002712	NET	011718

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EACH	CISCO DIGITAL MEDIA SYSTEM @ 22 SITES, EQUIPMENT MATERIALS & LABOR PER E-RATE BID Y10-01 - 83% DISCOUNT (SEE ATTACHED)  1) FUNDING REQUEST #1618069 FORM 471#578905 PER DISCOUNT AMOUNT FUNDING COMMITMENT  2) FUNDING REQUEST #1636144 FORM 471#578905 PRE DISCOUNT AMOUNT \$53,481.48 FUNDING COMMITMENT \$44,389.63  3) NON E-RATE ELIGIBLE ITEMS \$48,849.15  1 EACH PROFESSIONAL SERVICES	765,626.62          49,750.00	765,626.62          49,750.00

RUTH ANN HALL, DIRECTOR OF PURCHASING

Authorized Agent:

SUBTOTAL 815,376.62

SALES TAX 59,336.06

The Purchase Order number must appear on all related  
correspondence, shipping papers, and invoices:

TOTAL 874,712.68

BUDGET CODE	ENCUMBRANCE	INVOICE NO.	P F	INVOICE AMT
01-0000-0-5600-282-0000-7200-000-000		49,750.00		
01-0000-0-4300-282-0000-7200-000-000		824,962.68		
		874,712.68		

VENDOR COPY



Qty	Part Number	Description	Unit Price	Total Price
<b>eRate Eligible Item</b>				
<b>Central Core Equipment</b>				
3	DMS-DME-1000	Cisco Encoder w/ Single Input, Single Processor, Portable		
3	CON-SNT-DMSDME1	SMARTNET 8X5XNBD Cisco Encoder w/ Sngl Input Sngl Prtb	\$12,496.88	\$37,490.63
20	DMS-DME-2000	Cisco Encoder w/ Dual Input, Dual Processor, Studio Level	\$950.40	\$2,851.20
20	CON-SNT-DMSDME2	SMARTNET 8X5XNBD Cisco Encoder w/ Dual Input, Dual Proc	\$24,996.88	\$499,937.50
			\$1,900.80	\$38,016.00
<b>Content Distribution Mgr</b>				
1	WAE-612-K9	Wide Area Application Engine 612, 2GB MEM, No HDD Incl.		
1	CON-SNT-WAE612	SMARTNET 8X5XNBD Wide Area Application	\$6,875.00	\$6,875.00
			\$655.78	\$655.78
<b>Root Content Distribution Mgr</b>				
1	WAE-7326-K9	Wide Area Application Engine 7326, 4GB MEM, No HDD Incl.		
1	CON-SNT-WAE7326	SMARTNET 8X5XNBD Wide Area App Eng 7326	\$22,500.00	\$22,500.00
1	SF-CE-732X-TL-5.0	Multicast Client for ACNS 5 for CE/WAE 732X Models,	\$1,843.78	\$1,843.78
1	SF-WMSLIC-UNLIM	Unlimited Mbs Windows Media License for ACNS 5.5 or higher	\$1,562.50	\$1,562.50
			\$3,750.00	\$3,750.00
<b>School Site Equipment</b>				
22	WAE-512-K9	Wide Area Application Engine 512, 1GB MEM, No HDD Incl.		
22	CON-SNT-WAE512	SMARTNET 8X5XNBD Wide Area Application	\$3,250.00	\$71,500.00
22	SF-CE-51X-TL-5.0	Multicast Client for ACNS 5, CE/WAE-51X and NM-CE-BP, option	\$285.12	\$6,272.64
22	SF-WMSLIC-100M	100 Mbs Windows Media License for ACNS 5.5 or higher	\$312.50	\$6,875.00
			\$937.50	\$20,625.00
<b>Total (US Dollar) nent Sub-Total</b>				\$720,755.02
<b>Sales Tax</b>				\$55,858.51
<b>Professional Services</b>				
15		Install & Configure DMS-2000		
1		Install & Configure Wide Area Application Engine - Central Site	\$750.00	\$11,250.00
22		Install & Configure Wide Area Application Engine - School Site	\$5,000.00	\$5,000.00
			\$1,500.00	\$33,000.00
<b>Total Professional Services</b>				\$49,250.00
<b>Total eRate Eligible Items</b>				\$825,863.53
Qty	Part Number	Description	Unit Price	Total Price
<b>eRate Ineligible Items</b>				
<b>Central Core Equipment</b>				
1	DMS-DMM3.5-7835-H1	Digital Media Mgr. Base V3.5 Perptl. SW Lic. for MCS-7835-H1		
1	DMS-DMM3.5-VPE	Digital Media Mgr. V3.5 Video Portal Enabler Perptl. SW Lic.	\$10,248.75	\$10,248.75
1	DMS-VP3.5-7825-H2	Cisco Video Portal V3.5 Perptl. SW Lic. for MCS-7825-H2	\$2,998.75	\$2,998.75
1	DMS-VPR3.5	Cisco Video Portal Reports V3.5 Perptl. SW Lic.	\$8,998.75	\$8,998.75
1	MCS-7825-H2-DM21	HW Only MCS-7825-H2 w/ 2GB RAM and Two 80GB HD - Portal	\$1,498.75	\$1,498.75
1	CON-SNT-7825H2DM	SMARTNET 8X5XNBD HW Only MCS-7825-H2	\$1,750.00	\$1,750.00
1	MCS-7835-H1-DM21	HW Only MCS-7835-H1 w/ 2048MB RAM and Two 72GB SCSI HD - DMM	\$184.80	\$184.80
1	CON-SNT-7835H1DM	SMARTNET 8X5XNBD HW Only MCS-7835-H1	\$3,000.00	\$3,000.00
2	DISK-SAS-146GB	146 GB SAS Disk Drive for WAE-612	\$316.80	\$316.80
2	DISK-SCSI-300GB	300 GB SCSI Disk Drive for WAE-7326	\$875.00	\$1,750.00
22	DISK-SATA2-80GB	80 GB SATA-II Disk Drive for WAE-512	\$1,562.50	\$3,125.00
			\$500.00	\$11,000.00
<b>Equipment Sub-Total</b>				\$44,871.60
<b>Sales Tax</b>				\$3,477.55
<b>Professional Services</b>				
1		Install & Configure Digital Media Manager Server & Software	\$500.00	\$500.00
<b>Professional Services</b>				\$500.00
<b>Total NON-eRate Eligible Items</b>				\$48,849.15
<b>Professional Services Project Total</b>				\$49,750.00
<b>Equipment Project Total</b>				\$765,626.62
<b>Sales Tax Project Total</b>				\$59,336.06
<b>Project Total</b>				\$874,712.68
<b>Project Net Cost after eRate Discount (80%) \$214,021.86</b>				



Re: eRate Smartnet, Contract Extension  
To: Rio Linda Union School District

Marketware Technologies is please to offer a 1 year contract extension for Infrastructure Maintenance. We will deliver to the Rio Linda Union School District the items listed on attachment A at the same pricing level.

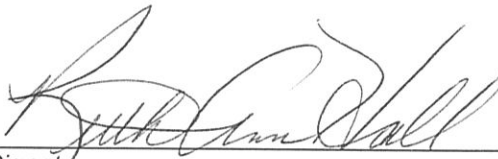
The acceptance and extension period of this contract shall be for three years beginning January 5, 2007 through June 30, 2010. This contract shall be fully executed on receipt of PO from Rio Linda Union School District.

Contract Amount **\$ 91,899.64**  
(Project details – See Attachment A)

### Contract Acceptance

Rio Linda Union School District  
627 L. Street, Rio Linda, CA  
Rio Linda, CA

Marketware Technologies  
3840 Rosin Ct., Suite 100  
Sacramento, CA 95834

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

Ruth Hall, Director of Purchasing  
Printed Name, Title

Richard Reece, Vice President

1/15/2007  
\_\_\_\_\_  
Date

1/5/2007  
\_\_\_\_\_  
Date



FCC Form

Approval by OMB  
3060-0806**470**

## Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

### Block 1: Applicant Address and Identifications

Form 470 Application Number: 720020000570136

Applicant's Form Identifier: Y901 MAINT

Application Status: CERTIFIED

Posting Date: 12/29/2005

Allowable Contract Date: 01/26/2006

Certification Received Date: 12/29/2005

**1. Name of Applicant:**

RIO LINDA UNION SCHOOL DISTRICT

**2. Funding Year:**

07/01/2006 - 06/30/2007

**3. Your Entity Number**

144578

**4a. Applicant's Street Address, P.O.Box, or Route Number**

627 L ST

City

RIO LINDA

State

CA

Zip Code

95673-3430

**b. Telephone number**

(916) 991-1704

**c. Fax number**

(916) 991-6593

**5. Type Of Applicant**☐ Individual School (individual public or non-public school)☐ School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)**6a. Contact Person's Name:** Ruth Ann Hall

*First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.*

**6b. Street Address, P.O.Box, or Route Number**☐ 627 L ST

City

State

Zip Code

RIO LINDA	CA	95673-3430
Check the box next to your preferred mode of contact and provide your contact information. One box <b>MUST</b> be checked and an entry provided.		
<input checked="" type="checkbox"/> 6c. Telephone Number	(916) 566- 1725	
<input checked="" type="checkbox"/> 6d. Fax Number	(916) 991- 7248	
<input checked="" type="checkbox"/> 6e. E-mail Address	ruth.hall@rlusd.org	

### Block 2: Summary Description of Needs or Services Requested

<b>7 This Form 470 describes (check all that apply):</b>
a. <input type="checkbox"/> Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.
b. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2. Check if you are seeking <input checked="" type="checkbox"/> a multi-year contract and/or <input type="checkbox"/> a contract featuring voluntary extensions
c. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.
<b>NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.</b>

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

**8 ☒ Telecommunications Services**  
Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☒ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):  
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each **service or function** (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill.	<input type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full.	<input type="checkbox"/> Check this box if you do not have a preference.
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### 9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

**and RFP, you risk denial of your funding requests.**

**a** ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

**b** ☒ **NO**, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO**, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

**c** ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☒ Check this box if you do not have a preference.

#### **10** ☒ **Internal Connections Other than Basic Maintenance**

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.**

**a** ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

**b** ☒ **NO**, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO**, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

**c** ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying your bill in full.

☒ Check this box if you do not have a preference.

#### **11** ☒ **Basic Maintenance of Internal Connections**

**Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.**

**a** ☒ **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at **[www.rlusd.org](http://www.rlusd.org)** or via (check one):

☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

**b** ☒ **NO**, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO**, you must list below the Basic Maintenance Services you seek. Specify each **service or function** (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

**c** ☒ Check this box if you prefer discounts on your bill.

☒ Check this box if you prefer reimbursement after paying

☒ Check this box if you do not have a preference.

your bill in full.

Service or Function:

Quantity and/or Capacity:

Basic Maintenance

Basic Maintenance for E-rate Eligible Items

**12 (Optional)** Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Title:

Telephone number

() -

Fax number

() -

E-mail Address

**13a.** ☐ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

☒ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

**13b.** If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

**The District is seeking a multi-year contract to cover the basic maintenance of all e-rate eligible items. E-rate sites may vary based on discount rates per year. Contract pricing will insure a stable maintenance schedule.**

### Block 3: Technology Resources

**14.** ☐ **Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

**15.** Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.



e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

As a pre-requisite, all bidders must have approved CMAS contracts. Bidder must meet or exceed all minimum qualification requirements.

#### Block 4: Recipients of Service

##### 16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
- ☐ All non-public schools in the state:
- ☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	18
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
916	566 ^v

##### 17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
RIO LINDA UNION SCHOOL DISTRICT	144578

##### 18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal

Service Program.

Ineligible Participating Entity

Area Code

Prefix

## Block 5: Certification and Signature

19. ☒ I certify that the applicant includes:(Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☒ higher-level technology plans for using the services requested in the application, or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 12/29/2005

29. Printed name of authorized person: Ruth Ann Hall

30. Title or position of authorized person: Director of Purchasing

31a. Address of authorized person: 627 L Street  
City: Rio Linda State: CA Zip: 95673

31b. Telephone number of authorized person: (916) 566 - 1725

31c. Fax number of authorized person: (916) 9917248

31d. E-mail address number of authorized person: ruth.hall@rlusd.org

31e. Name of authorized person's employer: Rio Linda Union School District

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the Client Service Bureau at 1-888-203-8100.

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

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November 2004

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